

SECRET

Sanitized Copy Approved for Release 2011/04/14 : CIA-RDP78B04747A003100030036-6

SUMMARY INSPECTION REPORT
Classified Contract SecurityTO: CHIEF, PROCUREMENT DIVISION, OL
CHIEF, SURVEY BRANCH, PSD/OS
✓ Chief, SB/AS/NPIC
SO, [redacted]

TITLE OF INSPECTOR

Chief, SS/OL

DATE INSPECTED

12 February 1963

REASON FOR INSPECTION

Obtain nominees for NPIC technical meeting; set up for generating [redacted] proposals

SECURITY RATINGS

AS A RESULT OF THE ABOVE INSPECTION, SUBJECT FIRM IS SECURITY APPROVED TO RECEIVE CLASSIFIED MATERIALS IN THE FOLLOWING CATEGORIES:

1. SECRET AGENCY STERILE CONTRACTUAL AND SECURITY DOCUMENTS ☒ YES ☐ NO
2. SECRET NON-STERILE TECHNICAL AND/OR INTELLIGENCE DOCUMENTS ☐ YES ☒ NO
3. TO WORK ON SECRET ITEMS OR PROJECTS CAPABLE OF BEING STORED IN APPROVED SAFE FILES DURING NON-WORKING HOURS ☐ YES ☒ NO
4. TO WORK ON SECRET ITEMS OR PROJECTS REQUIRING SECURE VAULT AREA ☐ YES ☒ NO
5. OTHER (Specify)

SECURITY EVALUATION (Details in SS/OL files)

S	U	NA	FACTORS	S	U	NA	FACTORS
X			OVERALL PLANT SECURITY	X			DOCUMENT CONTROL PROCEDURES
X			PROTECTIVE LIGHTING			X	EMPLOYEE IDENTIFICATION SYSTEM
		X	PROTECTIVE FENCING	X			VISITOR CONTROL PROCEDURES
X			GUARD SYSTEMS	X			ADEQUATE NO. OF CLEARED PERSONNEL
		X	ELECTRONIC WARNING SERVICES	X			FIRE PREVENTION MEASURES
X			TYPES OF SAFES OR VAULTS (with guards)	X			SECURITY EDUCATIONAL PROGRAM
		X	RESTRICTED OR VAULT AREAS	X			MANAGEMENT ATTITUDE TOWARD SECURITY
X			CONTROL OF KEYS AND COMBINATIONS				OTHER (Specify)

MAJOR SECURITY DEFECTS

The filing cabinet in [redacted] office is a "Steel Age" uninsulated 5-drawer metal file secured by bar and SMC combination padlock.

25X1

APPROVED MAIL CHANNEL FOR CLASSIFIED CONTRACTUAL AND/OR SECURITY CORRESPONDENCE

OUTER ENVELOPE

INNER ENVELOPE

TO BE OPENED ONLY BY:

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~~SECRET~~
(When Filled In)

SUMMARY INSPECTION REPORT -Continuation Sheet

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SECURITY RECOMMENDATIONS (Number each item)

NONEINFORMATION

The action taken to secure nominees for NPIC technical meeting is detailed in a separate memo to Chief, OL/PD, dated 26 February 1963, Subject: Securing Nominees for Proposal Conference on an Image Device.

If they should be awarded a [] contract as a result of the above meeting, it is not certain whether it would be administered from Hqs. or [] however, the security responsibility will be delegated to []

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(*) Have signed Secrecy Agreements

CONTRACTOR'S REPRESENTATIVE ORALLY ADVISED OF RECOMMEN-
DATIONS NUMBERED:

NA

CONTRACTOR'S REPRESENTATIVE ORALLY AGREED THAT CON-
TRACTOR WOULD ASSUME COSTS OF RECOMMENDATIONS NUM-
BERED:

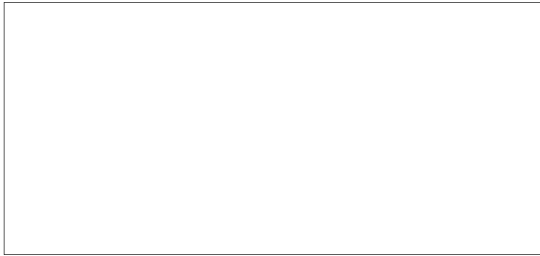
NA

ACTION TAKEN OR REQUIRED

Procurement Division: The mail channel in this report is to be used if we get [] contract with this firm. The mail channel for UNCLASSIFIED contracts [] should NOT be changed.

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